



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017
PO Print Date 10/12/2017

Page Number 2 of 9

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$16.25
4	AN3C43A	Bolt	9/26/2017 FN Yes 9/26/2017	12.00 Each		\$25.00	\$300.00
						<i>8P-A10-91</i>	<i>\$300.00</i>
5	AN4-22A	Bolt	9/26/2017 FN Yes 9/26/2017	20.00 Each		\$0.45	\$9.00
6	AN4-51A	Bolt	9/26/2017 FN Yes 9/26/2017	50.00 Each		\$3.10	\$155.00
						Line Total:	\$9.00
						Line Total:	\$155.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017
PO Print Date 10/12/2017

Page Number 3 of 9

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	AN5-15A	Bolt	9/26/2017	FN Yes 9/26/2017	75.00 Each	\$0.44	\$33.00
8	AN5-30A	BOLT	9/26/2017	9/26/2017	24.00 Each	\$0.60	\$14.40
9	AN5-42A	Bolt	9/26/2017	FN Yes 9/26/2017	20.00 Each	\$1.85	\$37.00
10	AN832-6D	Bulkhead Fitting	9/26/2017	9/26/2017	4.00 Each	\$5.15	\$20.60

Note:



Dart Aerospace Ltd.
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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017
PO Print Date 10/12/2017

Page Number 5 of 9

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

14	MS21042L08	Nut	9/26/2017	FN Yes	100.00 Each	\$0.15	\$15.00
15	MS21062L3	Nut Plate	9/26/2017	Yes	20.00 Each	\$1.56	\$31.20
16	MS21069-L3K	Nut Plate	9/26/2017	Yes	50.00 Each	\$0.58	\$29.00
17	MS21919WDG10	Clamp	9/26/2017	Yes	20.00 Each	\$0.62	\$12.40

Note:



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PURCHASE ORDER

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Purchase Order Date 9/25/2017

PO Print Date 10/12/2017

Page Number 8 of 9

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	
25	NAS1149C0332R	WASHER	9/26/2017 Yes 9/26/2017	2,000.00 Each	\$0.02	\$40.00

					Line Total:	
28	NAS1149FN616P	WASHER	9/26/2017 Yes 9/26/2017	100.00 Each	\$0.02	\$2.00

SJA 10/19.
Line Total: \$2.00

Note: _____



PACKING SLIP

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:14 PM

OF ITEMS: 23

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05-FX STNDR OVERNIG

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED	150.00	0.00	NE		
	MFR: AFC	LOT: 25531		REV: 3		
	Control #: 155263-1	30.00	0.00	NE		
2	AN3C11A BOLT UNDRILLED S/S					
	MFR: AFC	LOT: 22239				
	Control #: 148770-2	25.00	0.00	NE		
3	AN3C13A BOLT UNDRILLED S/S					
	MFR: MAC	LOT: 75446		REV: 3		
	Control #: 156729-4	20.00	0.00	NE		
5	AN4-22A BOLT UNDRILLED					
	MFR: AFC	LOT: 22222				
	Control #: 124857-2	50.00	0.00	NE		
6	AN4-51A BOLT UNDRILLED					
	MFR: AFC	LOT: 14474		REV: 3		
	Control #: 154493-2					

SPECIAL INSTRUCTIONS:

SD 7-9-27

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:14 PM

OF ITEMS: 23

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 05-FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 9/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
8	AN5-30A BOLT UNDRILLED	✓ 24.00	0.00	NE		
10	AN832-6D UNION	✓ 4.00	0.00	NE		
11	CR3212-4-07 CHERRY RIVET	✓ 100.00	0.00	NE		
12	MS20426AD4-6 SOLID RIVET	✓ 1.00	0.00	NE		
13	MS21042L06 SELF LOCKING NUT	✓ 50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

SPN 9-28

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:15 PM

OF ITEMS: 23

PAGE: 5

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 05- FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 9/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
24	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE		
25	MFR: LFC Control #: 119524-1 AN960C10L WASHER S/S	2000.00	0.00	NE		
26	MFR: SUPERIOR Control #: 155003-1 Customer Reference: NAS1149C0332R Alt: NAS1149C0332R WASHER S/S NAS1149FN616P WASHER	LOT: 653465	REV: 21			
	MFR: ANILLO Control #: 153834-1	LOT: SA4823				

SPECIAL INSTRUCTIONS:

SOA-924

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 615270

DATE PRINTED: 10/5/2017

TIME: 1:29:47 PM

OF ITEMS: 2

PAGE: 1

**TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA**

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/5/2017

OBDER DATE: 9/25/2017

SHIP DATE: 10/5/2017

SALES ORDER #: 543817

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO37865

FOR MELBOURNE FL

WEIGHT: 4.2

OF BOXES: 1

SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:56:57 PM

OF ITEMS: 23

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05-FX STNDR OVERNIG

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	150.00	0.00	NE	0.7000	EA	\$105.000
2	AN3C11A BOLT UNDRILLED S/S	60.00	0.00	NE	0.8000	EA	\$48.000
3	AN3C13A BOLT UNDRILLED S/S	25.00	0.00	NE	0.6500	EA	\$16.250
5	AN4-22A BOLT UNDRILLED	20.00	0.00	NE	0.4500	EA	\$9.000
6	AN4-51A BOLT UNDRILLED	50.00	0.00	NE	3.1000	EA	\$155.000
8	AN5-30A BOLT UNDRILLED	24.00	0.00	NE	0.6000	EA	\$14.400

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:56:58 PM

OF ITEMS: 23

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 05-FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 9/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000	4.00	0.00	NE	5.1500	EA	\$20.600
11	CR3212-4-07 CHERRY RIVET MFR: INLAND MACHINE LOT: 9142 ECCN#: 9A991.d SCHB#: 8803.30.0010	100.00	0.00	NE	0.5200	EA	\$52.000
12	MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	1.00	0.00	NE	18.9000	LB	\$18.900
13	MS21042L06 SELF LOCKING NUT MFR: ALLFAST LOT: S110427003H ECCN#: 9A991 SCHB#: 7318.16.0030	50.00	0.00	NE	0.1500	EA	\$7.500
14	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 21136 ECCN#: 9A991 SCHB#: 7318.16.0030	100.00	0.00	NE	0.1500	EA	\$15.000
15	MS21062L3 NUTPLATE ECCN# 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT: 58063	20.00	0.00	NE	1.5600	EA	\$31.200

SPECIAL INSTRUCTIONS:

SPM-9-27
envoyer mes pds
reçu

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

INVOICE

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:00 PM

OF ITEMS: 23

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05-FX STNDR OVERNIG

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
16	MS21069L3K NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	✓ 50.00	0.00	NE	0.5800	EA	\$29.000
17	MS21919WDG10 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090	✓ 20.00	0.00	NE	0.6200	EA	\$12.400
18	MS24693S277 SCREW ECCN# 9A991 SCHB# 7318.15.4000	✓ 50.00	0.00	NE	0.0800	EA	\$4.000
19	MS24694S54 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	✓ 100.00	0.00	NE	0.0800	EA	\$8.000
20	MS24694S55 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	✓ 100.00	0.00	NE	0.1200	EA	\$12.000
21	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	✓ 400.00	0.00	NE	0.1400	EA	\$56.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:02 PM

OF ITEMS: 23

PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05-FX STNDR OVERNIG

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
22	MS27039-1-10 STRUCTURAL SCREW ECCN# 9A991 SCHB# 7318.15.4000 MFR. LFC	200.00	0.00	NE	0.1200	EA	\$24.000
23	MS27039-1-12 STRUCTURAL SCREW ECCN# 9A991 SCHB# 7318.15.4000 MFR. LFC	100.00	0.00	NE	0.0900	EA	\$9.000
24	MS27039-1-16 STRUCTURAL SCREW ECCN# 9A991 SCHB# 7318.15.4000 MFR. LFC	100.00	0.00	NE	0.0900	EA	\$9.000
25	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR	2000.00	0.00	NE	0.0200	EA	\$40.000
26	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER MFR: ANILLO	100.00	0.00	NE	0.0200	EA	\$2.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SOA 9/27

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 614211

DATE PRINTED: 9/26/2017

TIME: 4:57:03 PM

OF ITEMS: 23

PAGE: 5

TO: DART AEROSPACE LTD.
ACCTS PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05-FX STNDR OVERNIG

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

*SPD 9-27**We Thank You For Your Continued Business!*

SUB TOTAL:	\$674.250
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$674.25
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 615270

DATE PRINTED: 10/5/2017

TIME: 1:29:39 PM

OF ITEMS: 2

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/5/2017

TERMS: NET 30

ORDER DATE: 9/25/2017

CUST PO: PO37865

SHIP VIA: 05-FX STNDR OVERNIG

SHIP DATE: 10/5/2017

FOB: MELBOURNE, FL

WEIGHT: 4.2

OF BOXES: 1

SHIPMENT #: 0

SALES ORDER #: 543817

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB: 405972602808

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
4	AN3C43A BOLT UNDRILLED S/S	12.00	0.00	NE	25.0000	EA	\$300.000
	ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CALIFORNIA SCREW	LOT:325382					
7	AN5-15A BOLT UNDRILLED	75.00	0.00	NE	0.4400	EA	\$33.000
	ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC	LOT:23860		REV: 3			

*** Order Complete ***

SPECIAL INSTRUCTIONS:

10/10/2017

We Thank You For Your Continued Business!

SUB TOTAL:	\$333.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$333.00
	USD



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS LLC

I Hereby Certify that on **09/29/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **FL80657** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. DENT

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

PARAMOUNT, CALIF. 90723-3423

Job Number : 325382

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgmt Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : OHX223
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 1000
Mfg Quantity: 1200
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens	Inspection Results:	Accept : 0	Reject : 0 specimens
Magnetic Particle : N/A		Fluorescent Penet. : N/A	

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 43961
GRAIN SIZE : 6.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads	Minimum Req. : 2210		
Sample Size : 5 specimens	Accept : 5	Reject : 0	Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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SHEAR (lbs.) S/D : SINGLE Sample Size : 5 Specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (P) : 0 | Periodic test, REF Job No.
Sample Size : 0 Hours : 0

PATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**QFAR 252.225.7.009
COMPLIANCE**

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

B/E Aerospace, Inc. - Consumables Management
Self Release
Signature and Stamp: *[Signature]* 23
Form QCSP019 Form Revision Date: 06/06/2008

23
CSP

NO-21-13



CERTIFICATE OF CONFORMITY

NO: 615270

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	10/5/2017	405972602808

PART NO:	Description	CND	QTY	S/L		
AN3C43A AN5-15A REV: 3	BOLT UNDRILLED S/S Customer Reference: BOLT UNDRILLED Customer Reference:	NE	12	3	LOT: 325382	MFR: CALIFORNIA
		NE	75	22	LOT: 23860	MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

~~For and on behalf of ECAS, LLC dba MONROE AEROSPACE~~

